



# TAX INVOICE

Invoice# 006

**Excel Hardware**  
Kaden Choa  
12 Shivajinagar  
Bangalore, 560051  
Karnataka  
India  
GSTIN 29EEFEG4321E5Z1

Bill To:  
**Crest Hardware**  
34 Cox Town  
Bangalore, 560005  
Karnataka  
India  
GSTIN 29FFFHGH8765F6Z2

Invoice Date : Nov 01, 2023

Due Date : Dec 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Spirit Level	9017	5	350	157.50 9	157.50 9	0.00 0	1750.00
2	Sulphate Resisting Portland Cement	2523	3	400	108.00 9	108.00 9	0.00 0	1200.00

Sub Total 2950.00

SGST (9%) 265.50

CGST (9%) 265.50

**TOTAL Rs.3,481.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.